CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122	well Council at Large City of New Orleans O	Report Number: 40490 Date Filed: 3/28/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary <u>2/1/2014</u>	<u> </u>	Schedule D Schedule E-1
This report covers from 12/24/2013	through <u>1/12/2014</u>	Ochedule E-1
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
10th day prior to general	Amendment to prior report	_
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
Unopposed		_
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CAPITAL ONE BANK 6307 Elysian Fields Avenue	7. Full Name and Address of Treasurer	
New Orleans, LA 70122		
		_
9. Name of Person Preparing Report KRYSTAL HENDON		
Daytime Telephone 504-286-2334		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
	0044	On attached sheet
This 28th day of March		
Jean Paul Morrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone	
	504-837-0770	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS OF CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122

Name and Address of Committee's Chairman

JEAN PAUL MORRELL 1659 Burbank Drive New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 36,950.00
5. Other Receipts (Schedule A-3)	\$ 3,000.00
6. Loans Received (Schedule B)	\$ 3,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,410.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 63,410.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 135,900.83
15. Plus total receipts this period (Line 8 above)	\$ 43,450.00
16. Less total disbursements this period (Line 13 above)	\$ 63,410.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 115,940.71

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF ALLAN BERGER & ASSOCIATES 4173 Canal St. New Orleans, LA 70119	01/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIKE TAXI UNLIMITED LLC 4130 Prytania St. Apt 4 New Orleans, LA 70115	01/09/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	01/03/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMANDER'S PALACE 1427 Washington Ave. New Orleans, LA 70130	01/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN B. CUMMINGS 220 Camp St. Ste. 500 New Orleans, LA 70130	01/08/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELISSA S. FLOURNOY 2228 Cherokee Baton Rouge, LA 70806	01/08/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAW OFFICES OF WARREN A FORSTALL JR 320 N. Carrollton Ave Ste 200 New Orleans, LA 70119	01/03/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEZEBO CAFE LLC 1016-1018 Decatur St. New Orleans, LA 70116	01/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA GREEN CATERING 2304 Washington Ave. New Orleans, LA 70113	01/08/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN O. HESS 8 Garden Lane New Orleans, LA 70124	01/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER L.L.P. 201 St. Charles Avenue New Orleans, LA 70170	01/03/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT WALT LEGER III 600 Carondelet St. 9th Floor New Orleans, LA 70130	01/08/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	1	tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
MARCO OUTDOOR ADVERTISING 629 South Claiborne Ave. New Orleans, LA 70113	01/03/2014	\$3,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY M. MARSIGLIA 1734 Lakeshore Drive New Orleans, LA 70122	01/09/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEED A RIDE LLC 1055 St. Charles Ave. Suite 201 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/09/2014	\$2,500.00	\$2,500.00
NEW ORLEANS HOSPITALITY COALITION PAC Inc. 2020 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/09/2014	\$2,500.00	\$2,500.00
NOLA PEDI-CABS LLC c/o Vincent Marcello 1025 Bienville Street Ste. 5 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/09/2014	\$1,250.00	\$2,500.00
WILLIAM A. OLIVER 345 Harbor Drive Old Hickory, TN 37138 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/09/2014	\$500.00	\$500.00
-			
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN L. RICHARD JR. 11600 Old Gentilly Rd. New Orleans, LA 70129	01/09/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH INCORPORATED 2000 South Kenner Road Westwego, LA 70094	01/09/2014	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM F. RYAN 1347 Exposition Blvd. New Orleans, LA 70118	01/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 7,500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLE OF LOUISIANA 1554 North Broad Street New Orleans, LA 70119	01/12/2014	Void Check	\$500.00
ANGELA L. YOUNG 11415 Tanner S. Davis Drive New Orleans, LA 70128	01/12/2014	Void Check	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period		\$ 3,000.00	

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue Suite 404B New Orleans, LA 70122 3. Endorsers/Guarantors	2. a. Date* 3/29/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,635.00 d. Balance due \$ 1,635.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue Suite 404B New Orleans, LA 70122	2. a. Date* 6/10/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* 11/1/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 100,000.00 d. Balance due \$ 100,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
Name and address of lender ARTHUR MORRELL CAMPAIGN COMMITTEE 4925 Moore Drive New Orleans, LA 70122	d. Balance due *For lines of credit, give	the date the line of credit v	3,500.00\$ 3,500.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE D: FUNDS LOANED			
The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.			
1. Name and address of borrower J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue Suite 404B New Orleans, LA 70122	2. a. Date* 1/5/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$2,500.00 d. Balance due \$2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If seps s under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
12/30/2013	1st January Payment per Contract	\$ 1,250.00
12/28/2013	Sign Crew	\$ 200.00
01/07/2014	Production	\$ 1,000.00
12/28/2013	Equip. & 1st Month for Hotspot	\$ 176.99
12/31/2013	Rentals	\$ 800.00
12/30/2013	Donation - Day at the Races	\$ 300.00
12/24/2013	Radio Production	\$ 1,000.00
01/07/2014	Advertising	\$ 1,000.00
·		\$5,726.99
	12/28/2013 01/07/2014 12/28/2013 12/31/2013 12/30/2013	12/28/2013 Sign Crew

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CUMULUS BROADCASTING c/o B.O.L.D. 201 St. Charles Avenue #201 New Orleans, LA 70130	12/24/2013	Radio Production	\$ 1,000.00
DANAE COLUMBUS AND ASSOCIATES 816 Baronne St. New Orleans, LA 70113	01/10/2014	Fleur de Lis Pins	\$ 180.00
DANAE COLUMBUS AND ASSOCIATES 816 Baronne St. New Orleans, LA 70113	01/10/2014	Consulting	\$ 5,000.00
DOLLAR GENERAL STORE 4774 Paris Avenue New Orleans, LA 70122	01/04/2014	Cleaning Supplies	\$ 6.81
DOLLAR GENERAL STORE 4774 Paris Avenue New Orleans, LA 70122	01/04/2014	Cleaning Supplies	\$ 8.72
DOLLAR TREE STORES INC. 71 General Degaulle Drive New Orleans, LA 70114	01/04/2014	Office Supplies	\$ 20.71
VICTOR DUPLESSIS 7601 Trapier Street New Orleans, LA 70127	12/28/2013	Sign Crew	\$ 75.00
ENTERGY P. O. Box 8106 Baton Rouge, LA 70891	01/04/2014	Utilities for Headquarters	\$ 1,286.08
3. SUBTOTAL (optional)	'	·	\$7,577.32
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOX 8 TV c/o B.O.L.D. 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/07/2014	Advertising	\$ 1,000.00
IHOP 151 Westbank Expressway Gretna, LA 70053	01/02/2014	Breakfast/Campaign Meeting	\$ 55.75
JAELYN GROUP c/o B.O.L.D. 4904 Loyola Drive New Orleans, LA 70115	01/07/2014	Television Production	\$ 1,000.00
MPRESS c/o B.O.L.D. 4100 Howard Avenue New Orleans, LA 70125	12/24/2013	Printing Ballots	\$ 3,000.00
MARCO OUTDOOR ADVERTISING 629 South Claiborne Ave. New Orleans, LA 70113	01/02/2014	Advertising: Billboard	\$ 3,500.00
TINA METOYER 4000 Clematis Avenue New Orleans, LA 70122	12/24/2013	Campaign Assistance	\$ 250.00
TINA METOYER 4000 Clematis Avenue New Orleans, LA 70122	01/02/2014	Campaign Assistance	\$ 585.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	01/10/2014	Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$11,890.75
TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Sign Crew DARRYL MONTANA 12/28/2013 \$ 200.00 11101 N. Idlewood Ct. New Orleans, LA 70128 01/02/2014 Gas \$63.00 MURPHY USA 5108 Jefferson Hwy New Orleans, LA 70123 Advertisement NGOC LAN THOI BAO 01/10/2014 \$ 150.00 The New Orleans Times P.O. Box 56635 New Orleans, LA 70156 Ink for Printer/Scanner/Copier 01/04/2014 \$ 137.32 OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130 E-Blast for Event POLICAMP INC. 01/06/2014 \$ 175.00 5627 Paris Avenue New Orleans, LA 70122 01/02/2014 Gas \$ 54.01 SAM'S CLUB 3900 Airline Highway Metairie, LA 70001 12/28/2013 Sign Crew \$ 200.00 **ERIC SCOTT** 7531 Eastmore Rd. New Orleans, LA 70126 Production SOUP FACTORY DIGITAL FILM 01/07/2014 \$ 1,000.00 c/o B.O.L.D. 3728 W. Napoleon Avenue Metairie, LA 70001 3. SUBTOTAL (optional) \$1,979.33 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LARRY THOMAS 2422 Annette St. New Orleans, LA 70119	12/27/2013	Sign Crew	\$ 200.00
WALGREENS 4110 General Degaulle Drive New Orleans, LA 70131	01/04/2014	Cleaning Supplies	\$ 24.01
WALGREENS 4110 General Degaulle Drive New Orleans, LA 70131	01/04/2014	10 Gift Cards for Seniors-\$10 each	\$ 100.00
WALGREENS 4110 General Degaulle Drive New Orleans, LA 70131	01/04/2014	3 Gas Cards-For Sign Crew-\$50 each	\$ 150.00
WALMART 4001 Behrman Place New Orleans, LA 70114	01/04/2014	20 Gift Cards for Seniors-\$10 each	\$ 200.00
WALMART 4001 Behrman Place New Orleans, LA 70114	01/04/2014	Office Supplies	\$ 111.72
WBOK/BAKEWELL MEDIA c/o B.O.L.D. 1639 Gentilly Blvd. New Orleans, LA 70119	01/07/2014	Radio Advertising	\$ 1,000.00
WDSU TV c/o B.O.L.D. 846 Howard Avenue New Orleans, LA 70113	01/07/2014	Advertising	\$ 1,500.00
3. SUBTOTAL (optional)	•	•	\$3,285.73

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WIN PARNTERS c/o B.O.L.D. PO Box 51732 New Orleans, LA 70157	01/07/2014	Television Production	\$ 1,000.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/30/2013	Consulting Fee	\$ 10,270.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	01/08/2014	Consulting Fee	\$ 11,695.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	01/10/2014	Consulting Fee	\$ 8,285.00
WWL TV c/o B.O.L.D. 1024 N. Rampart Street New Orleans, LA 70116	01/07/2014	Advertising	\$ 1,500.00
EDWARD YANCY 9901 E. Rockton Circle New Orleans, LA 70127	12/28/2013	Sign Crew	\$ 200.00
3. SUBTOTAL (optional)	•		\$32,950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,410.12